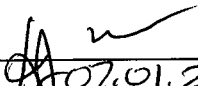
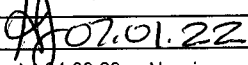


Date: Monday, 1/22/2007 7:50:06 AM
User: Kim Johnston

Process Sheet

| | |
|---|---|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : CO-PILOT SEAT LH |
| Job Number : 30356 | |
| Estimate Number : 10886 | |
| P.O. Number : N/A | Part Number : D412712011 |
| This Issue : 1/22/2007 S.O. No. : N/A | Drawing Number : N/A |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : N/A Type : PURCHASED PARTS | Drawing Revision : N/A |
| Previous Run : 29974 | Material : N/A |
| Written By :  | Due Date : 1/30/2007 Qty: 1 Um: Each |
| Checked & Approved By :  07.01.22 | |
| Comment : Est Rev:A 04.09.29 New issue KJ/JLM | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: PURCHASING

Issue P/O: 2911 to Eagle Copters

Pick: 204-070-468-021

or 204-070-468-022 Co-Pilot Seat

Attach serviceable tags

07.01.22

| | | |
|-----|------------|------------------|
| 2.0 | D412712011 | Co-Pilot Seat LH |
|-----|------------|------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Co-Pilot Seat LH

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

Ensure that serviceable tags are attached

| | | |
|-----|-------------|-----------------------|
| 4.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

| | | |
|-----|------|------------------------------|
| 5.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



07.01.31

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

KELLY

Dart Aerospace Ltd.

Date: Monday, 1/22/2007 7:50:06 AM
User: Kim Johnston

Process Sheet

| | |
|--|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : CO-PILOT SEAT LH |
| Job Number : 30356 | |
| Estimate Number : 10888 | |
| P.O. Number : | Part Number : D412712011 |
| This Issue : 1/22/2007 S.O. No. : | Drawing Number : N/A |
| Prsht Rev. : NC | Project Number : N/A |
| First issue : 11 Type : PURCHASED PARTS | Drawing Revision : N/A |
| Previous Run : 29974 | Material : |
| Written By : | Due Date : 1/30/2007 Qty: 1 Unit: Each |
| Checked & Approved By : <u>02.01.22</u> | |
| Comment : Est Rev: A 04.09.29 New issue KJ/JLM | |

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 2911 to Eagle Copters

Pick: 204-070-468-021

or 204-070-468-022 Co-Pilot Seat

Attach serviceable tags

CD 07/01/22

2.0

D412712011

Co-Pilot Seat LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Co-Pilot Seat LH

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

Ensure that serviceable tags are attached

4.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

5.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



FAX

Date: 2/01/07

Number of pages including cover sheet: (4)

To:

HEATHER MAHON
@ DART AIRSPACE

Tel:

Fax: (613) 632-4443

CC:

EAGLE
COPTERS

Toll-Free: 1-800-564-6469

Tel: (403) 250-7370, Fax: (403) 250-7110

Eagle Copters Maintenance Ltd.
823 McTavish Road NE
Calgary, Alberta, Canada T2E 7G9

REMARKS:

☐ Urgent

☒ For your review

☐ Reply ASAP

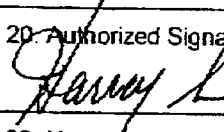
☐ Please comment

Hi Heather

Here is the info requested for shipment to Heli-Excel.
Any questions please call me.

Have a Great Day

Corey Taylor

| | | | | | | |
|---|---|---|--|--|---|--|
| 1. Approving National Authority/Country Transport Canada | | Authorized Release Certificate TCCA 24-0078 | | | | 2. Form Tracking No. SO07-00234.001 |
| 4. Approved Organization Name and Address Eagle Copters Maintenance Ltd 823 McTavish Rd, NE Calgary, Alberta T2E 7G9 Canada | | Telephone: (403) 250-7370 Fax: (403) 250-7110 | | | | 5. Work Order/Contract/Invoice INV-07-000540.1 |
| 6. Item 1 | 7. Description SEAT ASSY, 204 | 8. Part Number 204-070-099-007 | 9. Eligibility To be verified by user/installer | 10. Qty 1 Each | 11. Serial Number Lot Number N/A LT-04-028609.6 | 12. Status/Work Repair |
| 13. Remarks TCCA AMO No. 6-81, EASA Part-145 Certificate No. 145.7028, Chilean Approval No. 333. Time Since New: <u>UNK</u> Time Since Overhaul: <u>UNK</u> | | | | | | |
| 14. Certifies that the items identified above were manufactured in conformity to: <input type="checkbox"/> Approved design data and are in condition for safe operation. <input type="checkbox"/> Non-approved design data specified in block 13. | | | 19. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input checked="" type="checkbox"/> Other regulations specified in block 13 Certifies that, except where otherwise specified in block 13, the work identified in block 12 and described in block 13 was performed in accordance with CAR 571 | | | |
| 15. Authorized Signature  | | 16. Certificate/Approval No. Eagle 6-81 42 | | 21. Certificate/Approval No. TC AMO Approval No. 6-81 | | |
| 17. Name HARVEY SIEMENS | | 18. Date 2/1/2007 | | 23. Date (dd/mm/yyyy) 2/1/2007 | | |

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer works in accordance with the national regulations of an Airworthiness Authority different than the Airworthiness Authority of the country specified in block 1 it is essential that the user/installer ensures that his/her Airworthiness Authority accepts parts/components/assemblies from the Airworthiness Authority of the country specified in block 1. Statements 14 and 19 do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulation by the user/installer before the aircraft may be flown.

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: February 01, 2007

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: **SH#-000553**

Manifest number:

Ship To: **Heli-Excel Inc.**

C.P. 188, 1970 Rue Decoste
Sept-Iles, Quebec G4R 4K5
Canada

Ship Via: **PUROLATOR**

Carrier Terms:

Waybill: **2604 791 0091**

Shipping Instructions:

Customer P.O. Number: **PO 8004063**

Phone: **418-962-7126**

| Item | Part Number | Part Description | Current Location | Qty | UOM | Serial Number | Lot Number |
|------------------------|-----------------|------------------|------------------|-----|------|---------------|---------------|
| 1 | 204-070-099-007 | SFAT ASSY, 204 | Shipping Area | 1 | Each | N/A | T-04-028009.6 |
| Type of sale: Outright | | | | | | | |

Sales Order Number: **SO07-00234.001**

Eagle PO Number

Comments

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlip.rpt

Page 1 of 1

Printed: 2/1/2007 9:30:22AM

Ref: 120

EAGLE COPTERS MAINTENANCE LTD.

823 McTAVISH ROAD N.E., CALGARY, ALBERTA T2E 7G9

D.O.T. APPROVAL No. 6-81

Nomenclature Bell 204 Crew Seat
 Manufacturer Type/Model Bell 204
 Part No. 204-070-099-007 Serial No. N/A
 Total time: Work Order A3357
 T.S.O. Overhaul ☐ NEW ☐
 Inspected ☒ Tested ☐ Repair ☒ Modification ☐ Removal ☐
 Previous Certification W/O A3357

The maintenance described has been performed in accordance with the applicable standards of airworthiness.

Jan 31/07
 DATE

NAME OF AUTHORIZED INSPECTOR

Eagle
 6-81 2

LIC. No. / STAMP

Details of outstanding work and other information on reverse.

MAINTENANCE RELEASE

